

**Subject:** Question on CPA Financial Statement Due May 1st Hollywood Media BID

**From:** Media District

**Date:** 02/22/2016 01:20 PM

**To:** Rick Scott

**CC:** Jim Omahen <jim@mediadistrict.org>

Dear Rick:

Just wanted to ask you a question regarding the Management Contract page 2 - Section 2.3 Financial Statements. Based upon this paragraph the Hollywood Media BID only needs to submit the CPA year end financial Statement for 2015? However this paragraph states that Management shall include with its financial statement a report of Corporation's activities including but not limited to those activities listed in the Planning Report for that fiscal year. Since last year was the first year for the renewal do we need to submit any further documentation?

Please advise

Thank you

Lisa Schechter  
Executive Director  
Hollywood Media District BID  
1040 N. Las Palmas Avenue  
Hollywood, CA 90038  
(323)860-0025 Direct  
(323)860-0026 Fax

[MediaDistrict.org](http://MediaDistrict.org)